

☒ First aid kit

☒ Allergy policy

☒ Vomit clean up

☒ Employee health

Date: 6/10/26	Time in: 8:50	Time out: 9:25	License/Permit # FS-8827	CPFM 1	Food handlers 3	Page <u>1</u> of <u>2</u>
Purpose of Inspection: ☒ 1-Routine ☐ 2-Follow Up ☐ 3-Complaint ☐ 4-Investigation ☐ 5-CO/Construction ☐ 6-Other ☐ TOTAL/SCORE						
Establishment Name: Hampton Inn			Contact/Owner Name: Kaveen Patel		Number of Repeat Violations: <u>2</u> Number of Violations COS: <u> </u>	
Physical Address: 1549 Laguna Dr Rockwall, Tx			Pest control : ABC Pest monthly	Hood N/A	Grease trap /: waste oil Refer to Teddy	Follow-up: Yes ☐ No ☒
Compliance Status: Out = not in compliance IN = in compliance NO = not observed NA = not applicable COS = corrected on site R = repeat violation W= Watch Mark the appropriate points in the OUT box for each numbered item Mark '✓' a checkmark in appropriate box for IN, NO, NA, COS Mark an X in appropriate box for R						

Priority Items (3 Points) violations Require Immediate Corrective Action not to exceed 3 days											
Compliance Status						Compliance Status					
O U T	I N	N O	N A	C O S		O U T	I N	N O	N A	C O S	
Time and Temperature for Food Safety (F = degrees Fahrenheit)						Employee Health					
		✓			1. Proper cooling time and temperature No leftovers cooled		✓				12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting
	✓				2. Proper Cold Holding temperature(41°F/ 45°F) See		✓				13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth Employee health form posted
	✓				3. Proper Hot Holding temperature(135°F) See	Preventing Contamination by Hands					
		✓			4. Proper cooking time and temperature		✓				14. Hands cleaned and properly washed/ Gloves used properly
			✓		5. Proper reheating procedure for hot holding (165°F in 2 Hours)		✓				15. No bare hand contact with ready to eat foods or approved alternate method properly followed (APPROVED Y N) Gloves & utensils
	✓				6. Time as a Public Health Control; procedures & records Waffle mix	Highly Susceptible Populations					
Approved Source							✓				16. Pasteurized foods used; prohibited food not offered Pasteurized eggs used when required Eggs
	✓				7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction Sysco	Chemicals					
	✓				8. Food Received at proper temperature Checking		✓				17. Food additives; approved and properly stored; Washing Fruits & Vegetables Water
Protection from Contamination							✓				18. Toxic substances properly identified, stored and used
	✓				9. Food Separated & protected, prevented during food preparation, storage, display, and tasting	Water/ Plumbing					
	✓				10. Food contact surfaces and Returnables ; Cleaned and Sanitized at <u>200</u> ppm/temperature		✓				19. Water from approved source; Plumbing installed; proper backflow device City approved grease tank
	✓				11. Proper disposition of returned, previously served or reconditioned Discard		✓				20. Approved Sewage/Wastewater Disposal System, proper disposal

Priority Foundation Items (2 Points) violations Require Corrective Action within 10 days											
Compliance Status						Compliance Status					
O U T	I N	N O	N A	C O S		O U T	I N	N O	N A	C O S	
Demonstration of Knowledge/ Personnel						Food Temperature Control/ Identification					
	✓				21. Person in charge present, demonstration of knowledge, and perform duties/ Certified Food Manager (CFM) 1		✓				27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature
	✓				22. Food Handler/ no unauthorized persons/ personnel 3		✓				28. Proper Date Marking and disposition Great date marking
Safe Water, Recordkeeping and Food Package Labeling							✓				29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips Digital thermo onsite, strips current
	✓				23. Hot and Cold Water available; adequate pressure, safe 112, Good pressure	Permit Requirement, Prerequisite for Operation					
	✓				24. Required records available (shellstock tags; parasite destruction); Packaged Food labeled Commercial labels		✓				30. Food Establishment Permit/Inspection Current/ insp posted Posted and current
Conformance with Approved Procedures						Utensils, Equipment, and Vending					
	✓				25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions		✓				31. Adequate handwashing facilities: Accessible and properly supplied, used Equipped
Consumer Advisory						2					32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used See
	✓				26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffer Plate)/ Allergen Label Buffet sign posted		✓				33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided

Core Items (1 Point) Violations Require Corrective Action Not to Exceed 90 Days or Next Inspection , Whichever Comes First											
Compliance Status						Compliance Status					
O U T	I N	N O	N A	C O S		O U T	I N	N O	N A	C O S	
Prevention of Food Contamination						Food Identification					
	✓				34. No Evidence of Insect contamination, rodent/other animals		✓				41.Original container labeling (Bulk Food)
	✓				35. Personal Cleanliness/eating, drinking or tobacco use	Physical Facilities					
	✓				36. Wiping Cloths; properly used and stored Using spray bottle 200ppm		✓				42. Non-Food Contact surfaces clean
	✓				37. Environmental contamination	1					43. Adequate ventilation and lighting; designated areas used Lights over buffet ★
	✓				38. Approved thawing method Refrigerator	1					44. Garbage and Refuse properly disposed; facilities maintained See ★
Proper Use of Utensils						1					45. Physical facilities installed, maintained, and clean See
	✓				39. Utensils, equipment, & linens; properly used, stored, dried, & handled/ In use utensils; properly used		✓				46. Toilet Facilities; properly constructed, supplied, and clean Equipped
	✓				40. Single-service & single-use articles; properly stored and used			✓			47. Other Violations N/a

City of Rockwall

Form EH-06 (Revised 09-2015)

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